

# Receiving Report

Date: 1/4/23  
 Supplier: B.E

Batch No: M128948  
 Dart P/O: 23869

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

*[Signature]*

Production/Admin: ☐  
 Date ☐  
 Received/Costing ☐  
 Initial ☐

Location ☐





# B/E Aerospace, Inc.

Page: 1 of 1

## CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

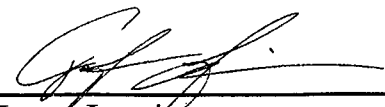
### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO23869**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
4	100	EA	NAS1149DN949J		9650-4/25/13	MOELLER MFG	58009		

  
Jason Lewis  
Vice President of Quality

04/22/14



**MOELLER MFG. & SUPPLY, INC.**  
805 EAST CERRITOS • ANAHEIM, CA 92805  
(714) 999-5551 • FAX (714) 999-5970  
<http://www.moellermfg.com>  
cage code: 58009

SHIPPER NO. : 42536

# CERTIFICATION

## PACKING LIST

S  
O  
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D  
T  
O

B/E AEROSPACE CONSUMABLES  
MANAGEMENT  
PO BOX 025263

MIAMI FL 33102-5263

Customer #: B/E AER-FL

S  
H  
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P  
T  
O

B/E AEROSPACE CONSUMABLES  
MANAGEMENT  
9835 NW 14TH ST

MIAMI FL 33172

P.O. #: 0NXE08

DATE ORDER REC'D.	ORDER NO.	COMMENTS		SHIPPED VIA	TERMS	DUE
4/24/2013	0NXE08			FED X GRD	1%-10/N-30	5/30/2013
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION		NET WT.
01	15,000	15,000	15,000 RL	NAS1149DN949J REV. 5 AN960JD9 REV. 21 LOT 9650-4/25/13 FULL CERTS ABCEFHPUV 910-A {S}		15,000 12.85

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.
3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY

BARRY LUKE, C.A. MANAGER

RECEIVED IN  
GOOD CONDITION BY  
DATE

5/30/13

PACKED BY

RL

BAGS

CARTONS

1

GROSS WT. 14

MOELLER MANUFACTURING. & SUPPLY, INC. • 805 EAST CERRITOS • ANAHEIM, CA 92805 • U.S.A.



# B/E Aerospace, Inc.

Page: 1 of 1

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO23869**

LIN#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
2	2	EA	MS20392-3R21		41745	LPC INDUSTRIES	62384		

  
Jason Lewis  
Vice President of Quality

04/22/14



**LFC** industries

A Division of RKR Technologies, LTD.  
manufacturer of precision aerospace fasteners

1221 Corporate Dr. W • P.O. Box 5982  
Arlington, Texas 76006 (817) 640-1322

# SHIPPING REPORT

41745

PRODUCTION ORDER #

41745

HONEYWELL HPG  
700 HENRIETTA CREEK RD.  
ROANOKE, TX 76262

## COMMENTS

Honeywell Source Accepted

Stamp Impression

Date

3-23-06

RMRA #

RETURN OF ANY MERCHANDISE LISTED HEREON WILL NOT  
BE ACCEPTED WITHOUT PRIOR AUTHORIZATION

## CERTIFICATE OF CONFORMANCE

THE MATERIALS, PROCESSES AND PARTS FURNISHED WERE PRODUCED IN ACCORDANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS, AND TEST REPORTS INDICATING CONFORMANCE ARE ON FILE SUBJECT TO EXAMINATION. OUR Q.C. INSPECTION SYSTEM CONFORMS TO ISO 9001.

*Elina Quarez*  
SIGNED

PARTIAL

COMPLETE

X

QTY.  
SHIPPED:

887

QTY.  
CONTAINERS

1

LBS. PER 'M'

0.012

GROSS  
WEIGHT:

10.94

PCS. USED TO  
ESTABLISH WT.

45

TARE  
WEIGHT:

40

NET  
WEIGHT

10.54

net  
wt  
3.2406



SHIPPING  
CLERK:

KJ

DATE:

3/23/06

CONSIGNEE  
SIGNATURE:

DATE:

BIT  
LO  
L

SH  
TO  
P

SHIPPING  
METHOD

VELOCITY

PRE-PAID:

COLLECT

X

ORDER NO

595291

PART NO

MS20392-3R21  
ITEM # 1

REVISION

NEW

QTY DUE

887

SHIP TOL


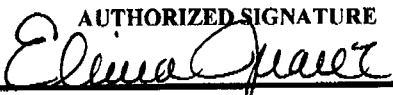
+0-5%

DATE DUE

03-31-2006

LFC INDUSTRIES, DIV. OF RKR TECHNOLOGIES LTD.  
1221 CORPORATE DR. W., ARLINGTON, TX 76006  
(817) 646-1322 FAX (817) 652-1566

LFC IND. CAGE CODE # 62384, CERTIFICATION - FASTENERS IN THIS LOT WERE  
MANUFACTURED, PROCESSED AND INSPECTED IN ONE RUN PER APPLICABLE  
DRAWING, PROCUREMENT SPECIFICATION, ISO9001:2000, AND AS9100A.

PART # MS20392-3R21		REVISION NEW		LOT # 41745		CUSTOMER HONEYWELL		PO # 595291	
QUANTITY 887		PROCUREMENT SPECIFICATION NASM5673		HEAT TREAT SPECIFICATION AMS-H-6875A		DESCRIPTION PIN STRAIGHT HEADED			
FINISH TYPE CHROME CL2		FINISH SPECIFICATION AMS-QQ-C-320		BAKE N/A					
THREAD SIZE N/A		THREAD SPECIFICATION N/A		HARDNESS REQUIRED RC 46-48		HARDNESS ACTUAL AVERAGE RC 46.5			
NDT SAMPLE SIZE 50		NDT SPECIFICATION ASTM E 1444-05		NDT ACCEPT 50		NDT REJECT 0		LOCKING ELEMENT SPECIFICATION N/A	
MAGNETIC PERMEABILITY SAMPLE SIZE N/A		PERMEABILITY ACCEPT N/A		PERMEABILITY REJECT N/A					
RECESS TORQ SAMPLE SIZE N/A		MINIMUM TORQ REQUIRED N/A		TORQ END LOAD N/A		TORQ ACCEPT N/A		TORQ REJECT N/A	
CHEMICAL COMPOSITION ON CERTIFIED MILL TEST REPORT									
MILL HEAT # 806601		MATERIAL SPECIFICATION AMS5629		MATERIAL GRADE PH13-8M		SUPPLIER TECHALLOY			
C	Mn	P	S	Si	Ni	Cr	Mo	Cu	V
.040	.070	.006	.004	.050	8.110	12.530	2.100		
B	Ti	Al	Co	Pb	Fe	Sn	Zn	N	Mg
		1.130						.003	
NTR M42 3-24-06									
									
TENSILE SAMPLE SIZE N/A		TENSILE STRENGTH REQUIRED N/A		DOUBLE SHEAR SAMPLE SIZE 13		D. SHEAR STRENGTH REQUIRED 11500#			
T1	T12	T23	S1	13250	S12	13200	S23		
T2	T13	T24	S2	13300	S13	13250	S24		
T3	T14	T25	S3	13050	S14		S25		
T4	T15	T26	S4	13100	S15		S26		
T5	T16	T27	S5	13200	S16		S27		
T6	T17	T28	S6	13250	S17		S28		
T7	T18	T29	S7	13200	S18		S29		
T8	T19	T30	S8	13250	S19		S30		
T9	T20	T31	S9	13300	S20		S31		
T10	T21	T32	S10	13050	S21		S32		
T11	T22		S11	13100	S22				
FATIGUE SAMPLE SIZE N/A		FATIGUE MAX LOAD N/A		FATIGUE MIN LOAD N/A		METALLURGICAL SAMPLE SIZE 5			
F1 CYCLES		F1 LOCATION OF FAILURE				MICRO STRUCTURE ACCEPT			
F2 CYCLES		F2 LOCATION OF FAILURE				MACRO STRUCTURE ACCEPT			
F3 CYCLES		F3 LOCATION OF FAILURE				DECARBURIZATION NONE			
F4 CYCLES		F4 LOCATION OF FAILURE				CARBURIZATION NONE			
F5 CYCLES		F5 LOCATION OF FAILURE				UNTEMPERED MARTENSITE NONE			
F6 CYCLES		F6 LOCATION OF FAILURE				GRAIN FLOW ACCEPT			
F7 CYCLES		F7 LOCATION OF FAILURE				DISCONTINUITIES ACCEPT			
F8 CYCLES		F8 LOCATION OF FAILURE				DEVIATION/WAIVER NOTES N/A			
FATIGUE ACCEPT 0		FATIGUE REJECT 0				CERTIFICATION AMENDMENT NOTES N/A			
DATE 3/23/06		SIGNATURE TITLE DATA ENTRY SPECIALIST		AUTHORIZED SIGNATURE 		AMENDMENT DATE			





# B/E Aerospace, Inc.

Page: 1 of 1

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO23869**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MPR DATE	EXP DATE
3	1000	EA	NAS1149DN832J		X7023	ANILLO INDUSTRIES	10630		

  
Jason Lewis  
Vice President of Quality

04/22/14

Inv # 04/22/14



**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA  
PLEASE REMIT TO  
P.O. BOX 5586 ORANGE, CA 92863-5586 USA  
(714)637-7000 (562)924-6632 FAX(714) 637-3022

**560737****Packing List & Certification**

WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b> B/E AEROSPACE, INC. ATTN: ACCOUNTS PAYABLE DEPT. P.O. BOX 025263  MIAMI, FL 33102-5263	<b>1165</b>	<b>SHIP TO</b> B/E AEROSPACE, INC. CONSUMABLES MANAGEMENT 9835 NW 14TH ST  MIAMI, FL 33172	<b>E</b>
----------------------------------------------------------------------------------------------------------------------	-------------	-----------------------------------------------------------------------------------------------------------	----------

DATE ORDER REC'D <b>12/20/2011</b>	ORDER NUMBER <b>1A1338</b>	INVOICE DATE	SHIPPED VIA <b>FEDXG 033101490</b>	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1 2,965,029 *500,000* **NAS1149DN832J**  
MIN/MAX/REV 5 /X7023 /Q:1,6,8,15/AN960JD8 /REF AN960PD8  
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification**

B/E Aerospace, Inc.  
Consumable Management  
Self Replace

Signature & Stamp: Date: 2-21-14

BY

Ben Omidwar

Ben Omidwar, Quality Assurance Manager

FI 4.03.05



# B/E Aerospace, Inc.

Page: 1 of 1

## CONSUMABLES MANAGEMENT

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO23869**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
1	2	EA	MS20392-3R19		925760-633	INDIANA AIRCRAFT HAR	5N319		

  
Jason Lewis  
Vice President of Quality

04/22/14

Inv # 04/22/14

# Indiana Aircraft Hardware, Inc.

221 S. Main St., Fortville IN 46040-1514  
Phone: 317-485-6500 Fax: 317-485-6501

Date: 11/10/2008

Page: 1 of 1

**PACKING SLIP #: 54357**

Cust #:	2575	IAH Ref #:	114366	Terms:	NET 30	Weight:	lbs
FOB:	Fortville, IN	Order Date:	7/30/2008	Ship Via:	UPS	# of Boxes:	
Ship Date:	11/10/2008	Buyer/Dept.:		Cust. PO#:	OFS936	Salesperson:	Keely

Bill To:

M&M AEROSPACE HARDWARE, INC  
PO BOX 025263  
MIAMI, FL 33102-5263

Ship To:

M&M AEROSPACE HARDWARE, INC  
10000 N.W. 15TH TERRACE  
MIAMI, FL 33172

Item	Part Number / Description	Quantity Ordered	Quantity Shipped	Qty Back Ordered	Cond.	UOM		
1	MS20392-3R19 PIN, CLEVIS, CHROME Lot #: 925760-633	500	500	0	NE	EA		
2	MANUFACTURER: INDIANA AIRCRAFT HARDWARE CAGE CODE: 5N319	1	1	0	NE	EA		
3	DFAR 252.225-7014 ALT 1 COMPLIANT	1	1	0	NE	EA		
4	FULL TEST REPORTS for part number listed above	1	1	0	NE	EA		
*** Order Complete ***								



## TERMS and CONDITIONS of SALE

No parts may be returned after 30 days. All returned parts must be in original Indiana Aircraft Hardware, Inc. shipping carton, sack, pack, holder, etc. All returned parts must be accompanied by a written explanation for the return. All returned parts must be accompanied by the Indiana Aircraft Hardware, Inc. Returned Materials Authorization number (RMA). All parts listed on this invoice are subject to inspection and approval by the "Sold To" party above, only. This sale is considered complete and final when payment has been received by Indiana Aircraft Hardware, Inc. \*\*\* Special Note: unpaid balances will be charged 1.5% per month plus all collection fees. Charges apply from the first day of delinquency and continue until the entire balance is paid.

## Certification of Conformance

If the condition of the parts listed above is new (NE), Indiana Aircraft Hardware, Inc. certifies that all materials and/or parts in this shipment are in conformance with all requirements, specifications and/or relevant drawings. Evidence in support of this certification is on file for examination.

Authorized Signature:

*Keely Hughes*



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO23869**

Purchase Order Date 4/21/2014

PO Print Date 4/21/2014

Page Number 1 of 2

**Order From :**

VU-BEA001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

B/E AEROSPACE INC  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx PI collect

**Ship Acct:**

**Buyer**

Michael Gregoire

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments		Promise Date					
Delivery Comments							
1	MS20392-3R19	PIN	4/25/2014		2.00	\$12.50	\$25.00
			Yes		Each		
			4/25/2014				
Roberto Fuentes RD5465 P2016085							
						Line Total:	\$25.00
2	MS20392-3R21	PIN	4/25/2014		2.00	\$13.98	\$27.96
			Yes		Each		
			4/25/2014				
Roberto Fuentes RD5465 P2016085							
						Line Total:	\$27.96
3	NAS1149DN832J	Washer	4/25/2014	FN	1,000.00	\$0.02	\$20.00
			Yes		Each		
			4/25/2014				

Note:

4/21/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO23869**

Purchase Order Date 4/21/2014

PO Print Date 4/21/2014

Page Number 2 of 2

**Order From :**

VU-BEA001

**Ship To :** DART AEROSPACE LTD

B/E AEROSPACE INC  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx PI collect

**Ship Acct:**

**Buyer**

Michael Gregoire

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

**Line Total:** \$20.00

4	NAS1149DN949J	Washer	4/25/2014	FN	100.00	\$0.15	\$15.00
			Yes		Each		
			4/25/2014				

57293

**Line Total:** \$15.00

5	71401-45		4/25/2014		0.00	\$0.00	\$0.00
			No				
			4/25/2014				

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

**Line Total:** \$0.00

**PO Total:** \$87.96

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 4/21/2014